## COMPUTERIZED MAINTENANCE MANAGEMENT Initiator SYSTEM (CMMS) CHANGE REQUEST **START** LMS-CP-5616 Revision: A-3 Objective: Complete the -to maintain the Computerized Maintenance Management change request System (CMMS) (LF 491) Original signed on file Approval Associate Director for Research and Technology Competencies Obtain facility coordinator **General Information** signature for equipment The following record is generated by this procedure and are changes maintained in accordance with CID 1440.7: **CCB Analyst** -CMMS Database Submit/resubmit Review change **Definitions** change request request CCB Change Control Board (LF 491) **MCCB** Maintenance CCB SCCB Software CCB Maintenance CCB (MCCB) consists of the following members: Within scope? -Chair -Configuration Manager -CCB Analyst No -Reliability Centered Maintenance (RCM) Analyst (2) -Research Operations, Maintenance, and Engineering (ROME) COTR -Maintenance contract representative Notify initiator -Facility Coordinator -Ad hoc technical representative Software CCB (SCCB) consists of the following members: -Chair **END** -CCB Analyst -Configuration Manager -Software Manager -Software Architect Test Manager -Software Quality Assurance Manager No Complete? -Subsystem Functional Manager System Safety Engineer Yes CCB required? Yes **MCCB** Review change MCCB required? Yes request SCCB No Review change Approved? request Yes No To next page To next page To next page

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Verify correct revision before use by checking the LMS Web Site

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